TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 11-33185-H4
Case Name: TRITON 88 LP
Trustee Name: Janet S. Northrup

Balance on hand: $31,144.36

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Amount
2	Harris County et al	$105,330.37	$105,330.37	$0.00	$0.00
14	Star Electricity, Inc. d/b/a StarTex Power	$329,214.04	$329,214.04	$0.00	$0.00
22	American Strategic Income Portfolio Inc	$219,511.26	$219,511.26	$0.00	$0.00

Total to be paid to secured creditors: $0.00
Remaining balance: $31,144.36

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
NORTHRUP, JANET S., Trustee Fees	$12,065.15	$0.00	$12,065.15
NORTHRUP, JANET S., Trustee Expenses	$131.60	$0.00	$131.60
Hughes Watters Askanase, Attorney for Trustee Fees	$14,167.00	$14,167.00	$0.00
Hughes Watters Askanase, Attorney for Trustee Expenses	$105.15	$105.15	$0.00
KEN WOOD & ASSOCIATES, Accountant for Trustee Fees	$20,657.50	$20,657.50	$0.00
KEN WOOD & ASSOCIATES, Accountant for Trustee Expenses	$476.72	$476.72	$0.00
United States Trustee, U.S. Trustee Quarterly Fees	$2,275.00	$0.00	$2,275.00
Other: HUGHES, WATTERS & ASKANASE, Attorney for Trustee Fees	$32,344.00	$32,344.00	$0.00
Other: HUGHES, WATTERS & ASKANASE, Attorney for Trustee Expenses	$62.79	$62.79	$0.00

Total to be paid for chapter 7 administrative expenses: $14,471.75
Remaining balance: $16,672.61

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: Janet S. Northrup, Chapter 11 Trustee, Trustee Fees	$25,503.14	$25,503.14	$0.00

Total to be paid to prior chapter administrative expenses: $0.00
Remaining balance: $16,672.61

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling $14,016.39 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
7	Michael Gary	$11,725.00	$0.00	$11,725.00
17	Comptroller of Public Accounts	$1,109.43	$0.00	$1,109.43
	INTERNAL REVENUE SERVICE Federal Unemployment (Employer)	$42.00	$0.00	$42.14
	INTERNAL REVENUE SERVICE Medicare (Employer)	$170.01	$0.00	$169.94
	INTERNAL REVENUE SERVICE Social Security (Employer)	$726.95	$0.00	$726.88
	TEXAS WORKFORCE COMMISSION State Unemployment (Employer)	$243.00	$0.00	$243.00

Total to be paid to priority claims: $14,016.39
Remaining balance: $2,656.22

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling $4,047,671.54 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 2.8 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	The Comflow Company, LLC	$10,800.00	$0.00	$7.09
3	CenterPoint Energy	$795.96	$0.00	$0.52
4	Alexander Rose Asso. Inc.	$3,200.00	$0.00	$2.10
5	% AT&T Services Inc.	$1,050.03	$0.00	$0.69
6	A/W Mechanical Services LP	$10,528.96	$0.00	$6.91
7a	Michael Gary	$54,384.47	$0.00	$35.69
8	Martin Landscape Management, Inc.	$17,204.07	$0.00	$11.29
9	Internal Revenue Service	$1,400.00	$0.00	$0.92
10	Graco Mechanical, Inc.	$9,557.91	$0.00	$6.27
11	Professional Guard & Patrol, Inc.	$38,691.67	$0.00	$25.39
12	Graco Mechanical, Inc.	$9,557.91	$0.00	$6.27
13	Needham Roofing, Inc.	$81,281.97	$0.00	$53.34
15	Tonya M. Felix	$4,407.73	$0.00	$2.89
16	Hanszen LaPorte, LLP	$149,425.17	$0.00	$98.06
18	Professional Guard & Patrol, Inc.	$38,691.67	$0.00	$25.39
19	Martin Landscape Management, Inc.	$17,204.07	$0.00	$11.29
20	Mattox, Terrell & Associates, Inc.	$2,788.08	$0.00	$1.83
21	American Strategic Income Portfolio Inc	$3,596,701.87	$0.00	$2,360.28

Total to be paid to timely general unsecured claims: $2,656.22
Remaining balance: $0.00

Tardily filed claims of general (unsecured) creditors totaling $55,000.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
23	Richard O. and Betty Carlton	$55,000.00	$0.00	$0.00

Total to be paid to tardily filed general unsecured claims: $0.00
Remaining balance: $0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling $0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims:	$0.00
Remaining balance:	$0.00